

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

NO.

M 9267

DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1.					
OC-E					
2.					
<i>OC-057/TAS</i>					
3.					
4.					
5.					
OC-1					
6.					
7.					
OC-Registry					
8.					
9.					
OC-E					
10.					
11.					
12.					
13.					
14.					
15.					

25X1

1-5: Invoice is for services performed by

under Contract RD-35, Task II, (Equipment Phase).

Billing covers overhead expenses for period 1 January 1953 to 31 December 1953. Technical performance has been satisfactory. Payment is recommended.

25X1

25X1

For Signature

For forwarding. Please return routing sheet to OC-E

CH _____ DEP *mp* **TBP** *js*
FAB _____ AAB _____ SB _____
EUR _____ CFC _____ CT _____
FE _____ CIS _____ FP _____
MEAN _____ TC _____
FILE _____ CROSS REF _____

CONFIDENTIAL

PLEASE RETURN TO
ENGINEERING DIVISION

CONFIDENTIAL

N41008

Assistant Director for Communications

Date: 10 March 1954

FROM: Chief, Administration & Inspection Branch/LO/PD

Subject: Progress Payment - Contract No. RD-35 Task Order #2~~SECRET~~Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/LO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

DOC	29	REV DATE	28/4/80	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 70-2

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

cc. 3922

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. _____ Bu. Vou. #27 Date Feb. 19, 1954

Period _____ Amount \$1,637.90

ENGINEERING/JFS

25X1

16 March 1954
Date

Deputy Assistant Director for Communications
Title

Enclosure

Distribution:

Orig & 1 - Addressee

1- Chief, Planning and Field Audit Branch

1 - Contract No. _____

1 - Chrono

CONFIDENTIAL

~~SECRET~~